

April 12, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated April 10, 2017 from **Asst. Regional Dir. Wilfredo S. Mallari**, DPWH-Region IV-B, submitting the request of **District Engineer Napoleon S. Famadico**, Romblon District Engineering Office, for modification on the project listed below:

LOCALIZATION	Project Description UACS No.: 103004010311749	As per GAA		As modified		Original		Physical Target/ Cost(000)
		Locally-Funded Projects – Buildings and Other Structures – Multipurpose/Facilities – Improvement of Public Market, Brgy. Papawan , Odiongan, Romblon	[Construction of Multi-purpose Building]	Locally-Funded Projects – Buildings and Other Structures – Multipurpose/Facilities – Improvement of Public Market, Brgy. Dapawan , Odiongan, Romblon	[Construction of Multi-purpose Building]	Unit Cost (000):	Unit Cost (000):	
		1 bldg	1 bldg	1 bldg	1 bldg	P1,000.0/	P1,000.0	Est. Cost (000): P1,000.0
Reason/s for Modification: Modification was sought to correct the typographical error in Barangay name, it should be " Dapawan " and not " Papawan ".								

Based on our evaluation, the submitted requests for modification of the said projects are in order; hence, approval is hereby recommended to the Honorable Secretary.

EUGENIO R. PIPPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:
ROMEO S. MOMO, CESO I
Undersecretary
Officer-In-Charge

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV-B	ROMBLON	LONE DISTRICT
B. ORIGINAL PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 103004010311749		
5. Project id P001410341Z		
6. Project Category Locally-Funded Projects		
7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities		
8. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Multi Purpose Building		
9. PROJECT DESCRIPTION (as recorded in GAA) MULTIPURPOSE/FACILITIES		
10. ALLOCATION (P'000) (as recorded in GAA) P 1,000		
11. OBLIGATION (This must be checked to confirm there are no obligations) ☐ NO		
12. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1 Target 1 Target Unit bidg		
13. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost 1,000 Unit Cost (P'000)		
14. UACS (Unified Account Code Structure as defined in GAA) 103004010311749		
15. Project id P001410341Z		
16. Project Category Locally-Funded Projects		
17. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities		
18. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Multi Purpose Building		
19. PROJECT DESCRIPTION (of the new project) MULTIPURPOSE/FACILITIES IMPV of Public Market, Bagay Capangan, Cebu, Romblon		
20. ESTIMATED COST (P'000) P 1,000		
21. CAF (To be obtained from Financial Management office) ☒ YES		
22. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1 Target 1 Target Unit bidg		
23. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost 1,000 Unit Cost (P'000)		

This form should be used for Modification or Realignment Requests under the GAA 2017

Version 2.1

D. EVALUATION & JUSTIFICATION							
						FLOOD CONTROL	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			
IMPROVEMENT OF PUBLIC MARKET, BRGY. PAPAUAN, ODIONGAN, ROMBLON				IMPROVEMENT OF PUBLIC MARKET, BRGY. DAPAWAN, ODIONGAN, ROMBLON			
Start X 12.401		End X		Start Y 121.989		End Y	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
15. ROAD CLASSIFICATION (If applicable) Choose an item.				29. ROAD CLASSIFICATION (If applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)				30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)			
ROMBLON DISTRICT ENGINEERING OFFICE				ROMBLON DISTRICT ENGINEERING OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date April 2017		Planned End Date May 2017	
				Planned Start Date April 2017		Planned End Date May 2017	
32. OVERLAP? None		33. WARRANTY None					
ASSET PRESERVATION (ROADS)				ASSET PRESERVATION (BRIDGES)			
34a. Existing Surface Type (from RBIA)		ASPHALT		34b. Roughness (IRI) (from RBIA)		34c. RoCOND (from RBIA)	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
34d. General Bridge Type (from BMS)		Click here to enter text.		34e. Bridge Needs Ratio (BNR) (from BMS)		Click here to enter text.	
NETWORK DEVELOPMENT				34f. Existing Surface Type (from RBIA)			
Click here to enter text.		Click here to enter text.		34g. Volume Capacity Ratio (VCR) (from RBIA)		34h. Endorsement of Regional Development Council (RDC)	
Click here to enter text.		Click here to enter text.		34i. Feasibility and Other Technical Studies for Bridges		Click here to enter text.	

34j. Project Impact Analysis		Click here to enter text.
34k. Master Plan		Click here to enter text.
35. JUSTIFICATION		
Change of Location Name from Brgy. Papauan to Brgy. Dapawan due to typographical error only.		
36. GEOTAGGED PHOTOS/SUBMITTED ☒ NO ☐ YES		
37. EVALUATED BY: JUDITH M. ANCHETA/Chief, Planning & Design Section 38. DATE: 3/8/2017		
E. REVIEW AND APPROVAL		
REVIEWED:	RENATO L. ESCUADRO/Chief, Planning & Design Division	DATE: 3/8/2017
RECOMMENDED:	NAPOLION S. FARMADICO, District Engineer/DANITO S. DEGUINO, Regional Director	DATE: Click here to enter a date.
NOTED:	Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED:	Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.